



Payment Report
FY2007-08
January Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,150,270.37	575,135.20	575,135.17	115,027.04
This Month's Payment - sent to Powell County				115,027.04
Quality Educator (01-3111)				
ENTITLEMENT	143,299.20	71,649.60	71,649.60	14,329.92
This Month's Payment - sent to Powell County				14,329.92
At Risk Student (01-3112)				
ENTITLEMENT	20,228.04	10,114.00	10,114.04	2,022.80
This Month's Payment - sent to Powell County				2,022.80
Indian Education for All (01-3113)				
ENTITLEMENT	10,383.60	5,191.80	5,191.80	1,038.36
This Month's Payment - sent to Powell County				1,038.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	121,736.88	60,868.45	60,868.43	12,173.69
This Month's Payment - sent to Powell County				12,173.69

* Entitlement has been recalculated

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POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	40,458.55	40,458.51	8,091.71
This Month's Payment - sent to Powell County				8,091.71
This Month's Payment for District				152,943.52

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	902,091.15	451,045.60	451,045.55	90,209.12
This Month's Payment - sent to Powell County				90,209.12
Quality Educator (01-3111)				
ENTITLEMENT	79,543.20	39,771.60	39,771.60	7,954.32
This Month's Payment - sent to Powell County				7,954.32
At Risk Student (01-3112)				
ENTITLEMENT	8,756.50	4,378.25	4,378.25	875.65
This Month's Payment - sent to Powell County				875.65

* Entitlement has been recalculated

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January Payment

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	3,141.60	3,141.60	628.32
This Month's Payment - sent to Powell County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	76,389.46	38,194.75	38,194.71	7,638.95
This Month's Payment - sent to Powell County				7,638.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				110,937.90

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	24,195.40	24,195.39	4,839.08
This Month's Payment - sent to Powell County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,375.60	3,187.80	3,187.80	637.56
This Month's Payment - sent to Powell County				637.56
At Risk Student (01-3112)				
ENTITLEMENT	230.41	115.20	115.21	23.04
This Month's Payment - sent to Powell County				23.04
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,733.91	1,366.95	1,366.96	273.39
This Month's Payment - sent to Powell County				273.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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		0715 Ovando Elem	District ANB:	EL: 19 HS: 0	
			Located ANB:	19	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					9,183.37
		0717 Helmville Elem	District ANB:	EL: 34 HS: 0	
			Located ANB:	34	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		79,058.12	39,529.05	39,529.07	7,905.81
This Month's Payment - sent to Powell County					7,905.81
Quality Educator (01-3111)					
ENTITLEMENT		9,411.60	4,705.80	4,705.80	941.16
This Month's Payment - sent to Powell County					941.16
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	346.80	346.80	69.36
This Month's Payment - sent to Powell County					69.36
Special Education (01-3115)					
ENTITLEMENT		8,483.56	4,241.80	4,241.76	848.36
This Month's Payment - sent to Powell County					848.36

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
This Month's Payment for District					13,136.23

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	42,254.91	21,127.45	21,127.46	4,225.49	
This Month's Payment - sent to Powell County				4,225.49	
Quality Educator (01-3111)					
ENTITLEMENT	8,895.48	4,447.75	4,447.73	889.55	
This Month's Payment - sent to Powell County				889.55	
At Risk Student (01-3112)					
ENTITLEMENT	173.03	86.50	86.53	17.30	
This Month's Payment - sent to Powell County				17.30	

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	163.20	163.20	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,158.35	1,079.20	1,079.15	215.84
This Month's Payment - sent to Powell County				215.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				8,752.36

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,276.09	44,638.05	44,638.04	8,927.61
This Month's Payment - sent to Powell County				8,927.61

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,447.60	6,223.80	6,223.80	1,244.76
This Month's Payment - sent to Powell County				1,244.76
At Risk Student (01-3112)				
ENTITLEMENT	2,424.66	1,212.35	1,212.31	242.47
This Month's Payment - sent to Powell County				242.47
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	397.80	397.80	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	6,354.36	3,177.20	3,177.16	635.44
This Month's Payment - sent to Powell County				635.44
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,662.81	53,831.40	53,831.41	10,766.28
This Month's Payment - sent to Powell County				10,766.28
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	6,147.90	6,147.90	1,229.58
This Month's Payment - sent to Powell County				1,229.58
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	1,776.55	1,776.52	355.31
This Month's Payment - sent to Powell County				355.31
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	489.60	489.60	97.92
This Month's Payment - sent to Powell County				97.92
Special Education (01-3115)				
ENTITLEMENT	11,889.06	5,944.55	5,944.51	1,188.91
This Month's Payment - sent to Powell County				1,188.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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39 POWELL COUNTY				
0720 Avon Elem		District ANB: EL: 48 HS: 0		
		Located ANB: 48		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				17,009.54

0721 Gold Creek Elem District ANB: EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,874.90	4,937.45	4,937.45	987.49
This Month's Payment - sent to Powell County				987.49
Quality Educator (01-3111)				
ENTITLEMENT	3,339.60	1,669.80	1,669.80	333.96
This Month's Payment - sent to Powell County				333.96
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Powell County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	359.75	359.70	71.95
This Month's Payment - sent to Powell County				71.95

* Entitlement has been recalculated

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39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				4,775.14

9703 Great Divide Educ Serv

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,694.54	20,347.25	20,347.29	4,069.45
This Month's Payment - sent to Powell County				4,069.45
Special Education (82-3233)				
ENTITLEMENT	391,818.36	195,909.20	195,909.16	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,428,879.14	1,214,439.60	1,214,439.54	242,887.92	242,887.92
Quality Educator (01-3111)					
ENTITLEMENT	275,608.08	137,804.05	137,804.03	27,560.81	27,560.81
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	20,347.25	20,347.29	4,069.45	4,069.45
At Risk Student (01-3112)					
ENTITLEMENT	35,365.71	17,682.85	17,682.86	3,536.57	3,536.57
Indian Education for All (01-3113)					
ENTITLEMENT	19,951.20	9,975.60	9,975.60	1,995.12	1,995.12



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POWELL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	2,600.00	2,600.00	520.00	520.00
Special Education (01-3115)					
ENTITLEMENT	230,465.03	115,232.65	115,232.38	23,046.53	23,046.53
Special Education (82-3233)					
ENTITLEMENT	391,818.36	195,909.20	195,909.16	39,181.84	39,181.84
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	316,925.14	158,462.45	158,462.69	31,692.49	31,692.49



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POWELL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				220,301.54
High School Payment				110,937.90
K12 Payment				0.00
Coop Payment				43,251.29
County Payment				0.00
This Month's Payment				374,490.73